

# State of Arizona



## Campaign Finance Report

**RE-ELECT SEN. AMANDA AGUIRRE**  
**Committee #: 200893650**

**Treasurer: AGUIRRE, AMANDA**  
**330 W 24th St, Yuma, AZ 85364**  
**Phone: (928) 783-0101**  
**Email: amandaAZsenate@aol.com**  
**Candidate Name: AGUIRRE, AMANDA**  
**Office Sought: State Senator - District No. 24**

### 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 16, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,013.08
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,309.95
Cash Balance at End of Reporting Period:	\$12,703.13

Report ID: 46781

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$584.02
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$915.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$10.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$33,792.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,309.95	\$0.00	\$5,309.95	\$21,088.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,309.95	\$0.00	\$5,309.95	\$21,088.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,309.95			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Angela P. Holligworth	10/06/2008	\$548.25	\$548.25
<b>Address:</b>	PO Box 84, Lake City, CO 81235		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Graphic design			
<b>Name:</b>	Catamaran Media	10/06/2008	\$2,221.70	\$5,041.70
<b>Address:</b>	PO Box 10001, Yuma, AZ 85366		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Radio/TV			
<b>Name:</b>	Catamaran Media	10/09/2008	\$2,540.00	\$5,041.70
<b>Address:</b>	PO Box 10001, Yuma, AZ 85366		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Post card/mailing			
Total of Operating Expenses			\$5,309.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,309.95	

